

TAXINVOICE

Invoice No: 633
Invoice Date: 2023-04-12
Due Date: 2023-05-12

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	35	42000.00	18	49560.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
				Total Taxable Value	64500.00	
				Subtotal	76110.00	
				Discount	3250	
				Total	72860.00	
				Amount Paid	0.00	
				Balance Due	Rs 72860.00	

Terms and condition

Please make the payment by the due date.

